GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department - Stationery - Purchase of Stationery items for the use of Chief Ministers Peshies/Minister Peshies and Advisors to Government including General Administration Department from M/s.Shri Sairam Enterprises, Hyderabad - Payment of `.3,07,751/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3466

<u>Dated 17th October, 2014</u> Read the following:-

- 1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., dated 21.10.2000.
- 2. Government Letter No.17025/OP.III/2014-3, Dated 20.09.2014.
- 3. From M/s. Shri Sairam Enterprises, Hyderabad Invoice No.002956, dated 08.10.2014.

ORDER:

Sanction is hereby accorded for the payment of `.3,07,751/- (Rupees Three lakhs seven thousand seven hundred & fifty one only) to M/s. Shri Sairam Enterprises, Hyderabad, towards the cost of stationery items viz., Xerox paper (F/S & A4), Highlighter pens, Reynolds pens, Pencils, Gum Bottles (700 ml & 150 ml),Post-it-flags, Shorthand Note Books, Erasers, Sharpeners, Stapler Pin No.24/6, Stapler No.10, Stapler HD.45, Cello tapes (1/2" & 1"), Brown tape 3",Brown Sheets, AA cells, A4 size covers, Glue Stick, Eraze-White Fluid Pens, Spiral Note Books, Panasonic fax film Rolls (KXFB -342,343 & 701), CD's,DVD's, supplied for the use of Chief Ministers Peshi/Minister Peshies and Advisors to Government including General Administration Department.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to arrange to credit the sanctioned amount in the Account No.030204301980134, The Cosmos Co.Op Bank Ltd., Kingkoti Branch, Hyderabad, RTGS/NEFT/IFSC Code: COSB0000030, MICR Code: 500164001, Bank Code No.164, Pan No.AATFS3313F.
- 4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRL.SECRETARY TO GOVERNMENT (POLL.)

To M/s. Shri Sairam Enterprises, Hyderabad. The General Administration (Claims-C) Dept. (2 copies) The Dy.Pay & Accounts Officer, Secretariat Branch. Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER